



Treasurer's Payment Report

FY2006-07

August Payment

18 Glacier County

0400 Browning Elem

District: # 9

Direct State Aid (01-3110)	268,168.73	
Quality Educator (01-3111)	28,373.00	
At Risk Student (01-3112)	14,234.71	
Indian Education for All (01-3113)	2,576.52	
American Indian Achievement Gap (01-3114)	24,860.00	
Special Education (01-3115)	49,332.17	
OTO Weatherization and Deferred Maintenance (15-3640)	194,239.00	
One Time Only payment for Indian Ed for All (15-3650)	60,131.81	
Technology Fund (28-3281)	40,281.38	
Total Payment		682,197.32

0401 Browning H S

District: # 9

Direct State Aid (01-3110)	166,251.01	
Quality Educator (01-3111)	11,462.00	
At Risk Student (01-3112)	3,087.16	
Indian Education for All (01-3113)	1,283.16	
American Indian Achievement Gap (01-3114)	12,440.00	
Special Education (01-3115)	20,127.28	
OTO Weatherization and Deferred Maintenance (15-3640)	97,237.00	
One Time Only payment for Indian Ed for All (15-3650)	29,946.88	
Technology Fund (28-3281)	23,033.99	
Total Payment		364,868.48

0402 Cut Bank Elem

District: # 15

Direct State Aid (01-3110)	119,424.04	
Quality Educator (01-3111)	9,772.60	
At Risk Student (01-3112)	3,597.75	
Indian Education for All (01-3113)	1,124.04	
American Indian Achievement Gap (01-3114)	3,880.00	
Special Education (01-3115)	18,244.24	
OTO Weatherization and Deferred Maintenance (15-3640)	85,303.00	
One Time Only payment for Indian Ed for All (15-3650)	26,233.28	
Technology Fund (28-3281)	16,829.68	
Total Payment		284,408.63



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0403 Cut Bank H S

District: # 15

Direct State Aid (01-3110)	87,019.23
Quality Educator (01-3111)	5,185.80
At Risk Student (01-3112)	901.98
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	1,780.00
Special Education (01-3115)	5,214.71
OTO Weatherization and Deferred Maintenance (15-3640)	47,665.00
One Time Only payment for Indian Ed for All (15-3650)	14,521.14
Technology Fund (28-3281)	11,196.88

Total Payment

174,106.94

0404 East Glacier Park Elem

District: # 50

Direct State Aid (01-3110)	7,892.19
Quality Educator (01-3111)	1,000.00
At Risk Student (01-3112)	369.59
Indian Education for All (01-3113)	71.40
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	1,139.77
OTO Weatherization and Deferred Maintenance (15-3640)	6,355.00
One Time Only payment for Indian Ed for All (15-3650)	1,666.36
Technology Fund (28-3281)	1,147.91

Total Payment

20,122.22

1222 Mountain View Elem

District: # 64

Direct State Aid (01-3110)	7,096.62
Quality Educator (01-3111)	400.00
Indian Education for All (01-3113)	63.24
Special Education (01-3115)	429.96
OTO Weatherization and Deferred Maintenance (15-3640)	5,743.00
One Time Only payment for Indian Ed for All (15-3650)	1,475.92
Technology Fund (28-3281)	899.48

Total Payment

16,108.22



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Payment Summary:

Direct State Aid	655,851.82
Quality Educator	56,193.40
At Risk Student	22,191.19
Indian Education for All	5,740.56
American Indian Achievement Gap	43,440.00
Special Education	94,488.13
OTO Weatherization and Deferred Maintenance	436,542.00
One Time Only payment for Indian Ed for All	133,975.39
Technology Fund	93,389.32

County Total Payment

1,541,811.81